

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Doris Kelley for Iowa House		Committee ID 1641		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/1/2006
				Received Date	
Status Amended	Committee Type State House			Amended Date	11/1/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2006	N/A	Landmark Strategies, Inc	Professional Fees	\$961.95
	Check # 1036	6225 Brandon Ave, Ste 305 Springfield, VA 22150	Telephone poling	
10/18/2006	N/A	Cedar Falls Utilities	Advertising	\$30.00
	Check # 1039	Utility Parkway Cedar Falls, IA 50613	Cable TV Ads	
10/18/2006	N/A	Cedar Falls Utilities	Advertising	\$3,186.00
	Check # 1038	Utility Parkway Cedar Falls, IA 50613	Cable TV Ads	
10/18/2006	N/A	Rindy Miller Media	Advertising	\$25,003.00
	Check # wire	2401 E. 6th St, Ste 1003 Austin, TX 78702	wire transfer	

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10/18/2006	N/A	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges wire transfer fee	\$12.00	
10/18/2006	N/A	Waterloo Post Master Waterloo Post Office Waterloo, IA 50701	Postage, Shipping, Delivery	\$71.40	
10/20/2006	N/A	Rindy Miller Media 2401 E. 6th St, Ste 1003 Austin, TX 78702	Advertising tape dubs	\$75.00	
10/20/2006	N/A	Waterloo Post Master Waterloo Post Office Waterloo, IA 50701	Postage, Shipping, Delivery	\$240.00	

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10/24/2006	N/A	Cumulus Broadcasting	Advertising	\$1,068.00
	Check # 1043	501 Sycamore St Waterloo, IA 50701	radio spots	
10/24/2006	N/A	On Media Cable Advertising	Advertising	\$5,719.65
	Check # 1044	1103 Technology Parkway Cedar Falls, IA 50613	Cable TV spots	
10/24/2006	N/A	Radio Group	Advertising	\$880.60
	Check # 1042	514 Jefferson Street Waterloo, IA 5074	Radio spots	
10/24/2006	N/A	Waterloo-Cedar Falls Insider	Advertising	\$1,161.86
	Check # 1045	501 Commercial St Waterloo, IA 50704	Newspaper Ads	

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10/27/2006	N/A	Rindy Miller Media 2401 E. 6th St, Ste 1003 Austin, TX 78702	Advertising Advertising	\$26,000.00	
	Check # Wire				
10/27/2006	N/A	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges Wire Transfer Fee	\$12.00	
	Check # Auto withdrawal				
10/27/2006	N/A	Waterloo Post Master Waterloo Post Office Waterloo, IA 50701	Postage, Shipping, Delivery	\$58.50	
	Check # 1046				
10/28/2006	N/A	Doris Kelley 1922 Mayfair Waterloo, HI 50701	Other Expenditure Postage, Campaign Trip Lodging & food, Paper	\$288.70	
	Check # 1047				

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10/30/2006	N/A	Cedar Falls Times		Advertising	\$346.50
		315 Main St		Newspaper Ads	
	Check # 1048	Cedar Falls, IA 50613			
10/30/2006	N/A	On Media Cable Advertising		Advertising	\$4,000.00
		1103 Technology Parkway		Cable TV Spots	
	Check # 1049	Cedar Falls, IA 50613			
10/31/2006	9012	Black Hawk County Democratic Central		Other Expenditure	\$500.00
		2551 Kate Street		Get Out The Vote Expenses	
	Check # 1051	Waterloo, IA 50701			
10/31/2006	9098	Iowa Democratic Party		Other Expenditure	\$1,000.00
		5661 Fleur Dr.		Campaign Mail Program	
	Check # 1050	Des Moines, IA 50321-			

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10/31/2006	N/A	Black Hawk County Democrats	Other Expenditure	\$0.00
	Check #	501 Sycamore St	Get Out The Vote Expenses	
	1051	Waterloo, IA 50703		
10/31/2006	N/A	House Truman Fund	Other Expenditure	\$0.00
	Check #	5661 Fleur Dr.	Campaign Mail Program	
	1050	Des Moines, IA 50321		

Total Amount	\$70,615.16
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